

# Schedule B: Expenditures

## Sch-B

<b>Brian Quirk for State Representative</b>		<b>Status:</b>		<b>Adjusted</b>
<b>Committee Type:</b>	State House	<b>Statutory Due Date</b>	1/19/2013	
<b>County:</b>	_NA	<b>Adjusted Due Date</b>		
<b>District:</b>	52	<b>Filed Date</b>	1/18/2013 6:03:51 AM	
<b>Committee Code:</b>	1255	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/28/2016 9:23:20 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/18/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Postage, Shipping, Delivery	\$12.90
Postage				
10/19/2012	Check # 708	Shekleton, Sheila 2399 220th St. New Hampton, IA 50659	Professional Fees	\$240.00
FOR ACCOUNTING				
10/19/2012	9098 Check # 707	Iowa Democratic Party 5661 Fleur Drive Des Moines, IA 50321	Political Contribution	\$30,000.00
DONATION				
10/19/2012	Check # 709	UNITED STATE POST OFFICE CHESTNUT AVE NEW HAMPTON, IA 50659	Postage, Shipping, Delivery	\$12.95
10/21/2012	Check # 710	MOHAWK CLEANERS 925 1/2 N LINN NEW HAMPTON, IA 50659	Other Expenditure	\$104.11
FOR SERVICES				
10/29/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Printing & Reproduction	\$2,336.55
reimbursement for mail piece				
10/31/2012	Check # 704	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Postage, Shipping, Delivery	\$1,500.00
MAIL PIECE				
11/3/2012	Check # 714	Poor Richard's 2303 Iowa Hwy 24 New Hampton, IA 50659	Gifts or Meals for Volunteers	\$30.00
FOOD AND DRINK FOR VOLUNTEERS				
11/8/2012	Check # 715	CASEYS 615 N LINN NEW HAMPTON, IA 50659	Travel	\$60.00
GAS FOR TRAVEL				
11/9/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Printing & Reproduction	\$2,395.33
reimbursement for mail piece				

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<b>County:</b>	_NA	<b>Adjusted Due Date</b>		
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<b>Committee Code:</b>	1255	<b>Postmark Date</b>		
<b>Political Party:</b>	Democratic	<b>Amendment Date</b>	1/28/2016 9:23:20 AM	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/10/2012	Check # 716	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Postage, Shipping, Delivery	\$480.00
MAIL PIECE				
11/13/2012	Check # N/A	Security State Bank 25 N Chestnut Ave New Hampton, IA 50659	Bank Charges	\$25.00
bank charges				
11/20/2012	Check # N/A	Quirk, Brian 1011 Sunset New Hampton, IA 50659	Postage, Shipping, Delivery	\$323.35
reimbursement for postage				
11/27/2012	Check # 717	JERICO TAP 2491 120TH STREET NEW HAMPTON, IA 50659	Gifts or Meals for Volunteers	\$120.00
FOOD AND DRINK FOR VOLUNTEERS				
11/27/2012	Check # 718	Pinicon 2205 McCloud Avenue New Hampton, IA 50659	Gifts or Meals for Volunteers	\$25.00
FOOD AND DRINK FOR VOLUNTEERS				
12/12/2012	Check # N/A	Pinicon 2205 McCloud Avenue New Hampton, IA 50659	Gifts or Meals for Volunteers	\$1,000.00
meals and drink for volunteers				

<b>Total Amount</b>	<b>\$38,665.19</b>
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